

LORENTSON MFG. INC. Doc 485-15 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Bank Parkway Demand Letter Part 15 Pg 1 of 19
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Page 21 of 33

Cust PO#: 550023948
 Pro Number: 547864925
 Invoice Date: 10/03/05
 Freight: Collect
 Ship Via: BAX Global

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644323	05	90	2	180	EA	176.510 /M	31.77

RECEIVED
 OCT 09 2005



Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 31.77
 Total Freight: 0.00
 Total: \$ 31.77

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 2

LORENTSON MFG. CO. INC. Doc 485-15 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 0544481-rod Demand Letter Part 15 Pg 2 of 19
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT E
 Page 22 of 39

Cust PO#: 550026080
 Pro Number: 547864925
 Invoice Date: 10/03/05
 Freight: Collect
 Ship Via: BAX Global

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644360	04	180	1	180	EA	263.680 /M	47.46
16888955	02	224	2	448	EA	461.980 /M	206.97

ENTERED
 OCT 03 2005
 MB

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 254.43
 Total Freight: 0.00
 Total: \$ 254.43

Payment Terms: Total Skids: Total Cartons:
 net 60 0 3

LORENTSON MFG CO. INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-15 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter
Page 13 of 39
Invoice No: 20-50620
Reclamation
Cust PO#: 550023948
Pro Number: 1Z7406410175416551
Invoice Date: 10/03/05
Freight: Collect
Ship Via: UPS

>>Bill To: 1018
Delphi Safety & Interior

>>Ship To: CMM
Delphi CMM-Valley Whse
3301 NAFTA Parkway-Suite B
CISCO 39701 SAP RH01
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643129	06	1,500	1	1,500	EA	64.100 /M	96.15
16643975	02	1,500	1	1,500	EA	53.930 /M	80.90
16644325	05	90	1	90	EA	181.970 /M	16.38

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OCT 03 2005
MB

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 193.43
Total Freight: 0.00
Total: \$ 193.43

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
3

Page 1

LORENTSON MFG. CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-15 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 15 Pg 4 of 19

EXHIBIT E
Page 24 of 39

Cust PO#: 550026080
Pro Number: 1Z7406410175884386
Invoice Date: 10/03/05
Freight: Collect
Ship Via: UPS

>>Bill To: 1018
Delphi Safety & Interior

>>Ship To: CMM
Delphi CMM-Valley Whse
3301 NAFTA Parkway-Suite B
CISCO 39701 SAP RH01
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643851	02	2,000	1	2,000	EA	56.110 /M	112.22
16644329	06	90	1	90	EA	203.800 /M	18.34
16644363	04	180	1	180	EA	263.660 /M	47.46

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MB

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 178.02
Total Freight: 0.00
Total: \$ 178.02

Payment Terms: net 60
Total Skids: 0
Total Cartons: 3

LORENTSON MFG. CO. INC. Doc 485-15 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 15 Pg 5 of 19
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email: lorentsonmfg@iquest.net

Invoice No: 50646
 Exhibit E
 Page 25 of 39

Cust PO#: 550023948
 Pro Number: 1Z7406410175537439
 Invoice Date: 10/04/05
 Freight: Collect
 Ship Via: UPS

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643128	06	1,500	1	1,500	EA	64.100 /M	96.15
16644322	05	90	3	270	EA	176.510 /M	47.66

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 OCT 03 2005
 OCT 04 2005

Remit to: Lorentson Mfg. Inc.	Invoice Sub Total:	143.81
P.O. Box 932	Total Freight:	0.00
Kokomo, IN 46903-0932	Total: \$	143.81

Payment Terms:	Total Skids:	Total Cartons:	Page 1
net 60	0	4	

LORENTSON MFG. CO. INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-15 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter Part 15 Pg 6 of 19
Page 16 of 39
Invoice No: 20 - 50647
Reclamation
Cust PO#: 550026080
Pro Number: 1Z7406410175745875
Invoice Date: 10/04/05
Freight: Collect
Ship Via: UPS

>>Bill To: 1018
Delphi Safety & Interior

>>Ship To: CMM
Delphi CMM-Valley Whse
3301 NAFTA Parkway-Suite B
CISCO 39701 SAP RH01
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644360	04	180	1	180	EA	263.680 /M	47.46
16888954	02	224	2	448	EA	461.980 /M	206.97



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OCT 10 04 32 00 05

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 254.43
Total Freight: 0.00
Total: \$ 254.43

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
3

LORENTSON MFG CO. INC Doc 485-15 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Pg 7 of 19
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Page 27 of 39

Cust PO#: 550023948
 Pro Number: 127318699
 Invoice Date: 10/05/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643504	05	90	1	90	EA	181.970 /M	16.38
16643506	06	90	1	90	EA	210.100 /M	18.91
16644322	05	90	3	270	EA	176.510 /M	47.66
16644323	05	90	2	180	EA	176.510 /M	31.77
16644326	06	90	3	270	EA	203.800 /M	55.03
16644327	06	90	3	270	EA	203.810 /M	55.03

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 OCT 05 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 224.78
 Total Freight: 0.00
 Total: \$ 224.78

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 13

LORENTSON MFG. CO., INC. Doc 485-15 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 15 Pg 8 of 19
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT E
 Page 28 of 39

Cust PO#: 550026080
 Pro Number: 127318699
 Invoice Date: 10/05/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644328	06	90	1	90	EA	203.800 /M	18.34
16644360	04	180	1	180	EA	263.680 /M	47.46
16644361	04	180	1	180	EA	263.680 /M	47.46

ENTERED
 OCT 05 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 113.26
 Total Freight: 0.00
 Total: \$ 113.26

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 3

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-15 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter Part 15 Pg 9 of 19
EXHIBIT E
Page 29 of 39
Invoice No: 20 - 50674
Reclamation
Cust PO#: 550026080
Pro Number: 127406410175368532
Invoice Date: 10/05/05
Freight: Collect
Ship Via: UPS

>>Bill To: 1018
Delphi Safety & Interior

>>Ship To: CMM
Delphi CMM-Valley Whse
3301 NAFTA Parkway-Suite B
CISCO 39701 SAP RH01
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643851	02	2,000	1	2,000	EA	56.110 /M	112.22

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Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 112.22
Total Freight: 0.00
Total: \$ 112.22

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

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LORENTSON MFG. CO. INC. Doc 485-15 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 15 Pg 10 of 19
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT E
 Page 30 of 39

Cust PO#: 550023948
 Pro Number: 547890291
 Invoice Date: 10/05/05
 Freight: Collect
 Ship Via: BAX Global

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643507	06	90	1	90	EA	210.100 /M	18.91

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 OCT 05 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 18.91
 Total Freight: 0.00
 Total: \$ 18.91

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 1

Page 1

LORENTSON MFG. CO., INC.
1111 Rantala Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-15 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter
Page 31 of 39
Invoice No.: 20 - 50709
Reclamation
Cust PO#: 550023948
Pro Number: 547903274
Invoice Date: 10/06/05
Freight: Collect
Ship Via: BAX Global

>>Bill To: 1018
Delphi Safety & Interior

>>Ship To: CMM
Delphi CMM-Valley Whse
3301 NAFTA Parkway-Suite B
CISCO 39701 SAP RH01
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643121	06	300	2	600	EA	274.060 /M	164.44
16643974	02	1,500	1	1,500	EA	53.930 /M	80.90

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OCT 06 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 245.34
Total Freight: 0.00
Total: \$ 245.34

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
3

Page 1

LORENTSON MFG. CO. INC. Doc 485-15 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rdd Demand Letter Part 15 Pg 12 of 19
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT E
 Page 31 of 39

Cust PO#: 550026080
 Pro Number: 547903274
 Invoice Date: 10/06/05
 Freight: Collect
 Ship Via: BAX Global

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644360	04	180	2	360	EA	263.680 /M	94.92

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 OCT 06 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 94.92
 Total Freight: 0.00
 Total: \$ 94.92

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 2

LORENTSON MFG. INC. Doc 485-15 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 15 Pg 13 of 19
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT E
 Page 33 of 39

Cust PO#: 550023948
 Pro Number: 791749208732
 Invoice Date: 10/07/05
 Freight: Collect
 Ship Via: Federal Express

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi Interior Systems-CMM
 1900 Billy Mitchell Blvd.
 Bldg B Dock 1 & 2
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644326	06	90	3	270	EA	203.800 /M	55.03

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 OCT 06 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 55.03
 Total Freight: 0.00
 Total: \$ 55.03

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 3

1111 Rank Parkway

Kokomo, IN 46901

Duns#: 006052690

Phone: (765)452-4425

Fax: (765)452-7940

Email:lorentsonmfg@iquest.net

Demand Letter Part 15 Pg 14 of 19

EXHIBIT E

Page 34 of 39

Cust PO#: 550023948

Pro Number: 790178836228

Invoice Date: 10/07/05

Freight: Collect

Ship Via: Federal Express

>>Bill To: 1018

Delphi Safety & Interior

>>Ship To: CMM

Delphi Interior Systems-CMM

1900 Billy Mitchell Blvd.

Bldg B Dock 1 & 2

Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644326	06	90	2	180	EA	203.800 /M	36.68

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OCT 06 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 36.68
Total Freight: 0.00

Total: \$ 36.68

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
2

Page 1

LORENTSON MFG. CO. INC.
05-44481-ruu Doc 485-15
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Entered 10/21/05
Demand Letter
Pg 15 of 19
Page 34 of 39

Invoice No.: 20 - 50736
Reclamation
Cust PO#: 550023948
Pro Number: 127318780
Invoice Date: 10/07/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1018
Delphi Safety & Interior

>>Ship To: CMM
Delphi CMM-Valley Whse
3301 NAFTA Parkway-Suite B
CISCO 39701 SAP RH01
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16643505	05	90	2	180	EA	181.970 /M	32.75
16644322	05	90	2	180	EA	176.510 /M	31.77
16644323	05	90	2	180	EA	176.510 /M	31.77
16644326	06	90	2	180	EA	203.800 /M	36.68

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OCT 07 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 132.97
Total Freight: 0.00
Total: \$ 132.97

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
8

Page 1

LORENTSON MFG. INC. Doc 485-15 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 15 Pg 16 of 19
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT E
 Page 36 of 39

Cust PO#: 550026080
 Pro Number: 127318780
 Invoice Date: 10/07/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi CMM-Valley Whse
 3301 NAFTA Parkway-Suite B
 CISCO 39701 SAP RH01
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644361	04	180	2	360	EA	263.680 /M	94.92
16888955	02	224	2	448	EA	461.980 /M	206.97

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 OCT 07 2005

Remit to: Lorentson Mfg. Inc.	Invoice Sub Total:	301.89
P.O. Box 932	Total Freight:	0.00
Kokomo, IN 46903-0932		
	Total: \$	301.89

Payment Terms:	Total Skids:	Total Cartons:	
net 60	0	4	Page 1

LORENTSON MFG CO INC
1111 Bank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-15 Filed 10/21/05 Entered 10/21/05 10:58:21 Reclamation
Demand Letter Part 15 Pg 17 of 19

EXHIBIT E
Page 37 of 39

Cust PO#: 550023948
Pro Number: 1Z7406414475976563
Invoice Date: 10/07/05
Freight: Collect
Ship Via: UPS

>>Bill To: 1018
Delphi Safety & Interior

>>Ship To: CMM
Delphi Interior Systems-CMM
1900 Billy Mitchell Blvd.
Bldg B Dock 1 & 2
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644326	06	90	2	180	EA	203.800 /M	36.68

ENTERED
OCT 07 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 36.68
Total Freight: 0.00
Total: \$ 36.68

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
2

Page 1

LORENTSON MFG CO INC Doc 485-15 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-000 Demand Letter Part 15 Pg 18 of 19
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT E
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Invoice No: 50738
 Cust PO#: 550023948
 Pro Number: 127406410175008788
 Invoice Date: 10/07/05
 Freight: Collect
 Ship Via: UPS

>>Bill To: 1018
 Delphi Safety & Interior

>>Ship To: CMM
 Delphi Interior Systems-CMM
 1900 Billy Mitchell Blvd.
 Bldg B Dock 1 & 2
 Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16644326	06	90	2	180	EA	203.800 /M	36.68

[Handwritten signature]

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 OCT 07 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 36.68
 Total Freight: 0.00
 Total: \$ 36.68

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 2

LORENTSON MFG. CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-15 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter EXHIBIT E Pg 19 of 19
Cust PO#: 550026080
Pro Number: 1Z7406410175959002
Invoice Date: 10/07/05
Freight: Collect
Ship Via: UPS

>>Bill To: 1018
Delphi Safety & Interior

>>Ship To: CMM
Delphi CMM-Valley Whse
3301 NAFTA Parkway-Suite B
CISCO 39701 SAP RH01
Brownsville, TX 78521

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
16888955	02	224	2	448	EA	461.980 /M	206.97



RECEIVED

OCT 07 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 206.97
Total Freight: 0.00
Total: \$ 206.97

Payment Terms: net 60
Total Skids: 0
Total Cartons: 2